

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Life, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 13, 2009, through August 20, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00048	Daniel Schroeder	\$40.58	\$0.16	\$40.74

RECEIVED
SEP 03 2009
Department of Water Resources
Lemhi County

TOTAL PAID	\$40.58	\$0.16	\$40.74
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Dated: August 20, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer
By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 12, 2009, through August 12, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00023	Kris Hamilton	\$22.79	\$0.09	\$22.88

RECEIVED
SEP 03 2009
Department of Water Resources
LEMMING

TOTAL PAID	<u>\$22.79</u>	<u>\$0.09</u>	<u>\$22.88</u>
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Dated: August 12, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer
By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 11, 2009, through August 11, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00013	Jody Drummond	\$20.00		\$20.00
74-U00055	Allen Ulery	\$35.25	\$0.14	\$35.39

RECEIVED

SEP 03 2009

Department of Public Resources
Bozeman Region

TOTAL PAID

\$55.25	\$0.14	\$55.39
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Dated: August 11, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Haye _____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 10, 2009, through August 10, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00056	Lynn Vandervoort	\$20.00		\$20.00

RECEIVED
SEP 03 2009
Superior of Lemhi County
Treasurer's Office

TOTAL PAID

\$20.00	\$0.00	\$20.00
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Dated: August 10, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hay _____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 05, 2009, through August 09, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00004	David Bernstrom	\$20.00		\$20.00
74-U00012	David Dollinger C/O Robert Willard	\$29.91		\$29.91
74-U00049	Rick Sessions	\$58.38		\$58.38

RECEIVED

SEP 09 2009

Department of Natural Resources
Salmon, Idaho

TOTAL PAID

<u>\$108.29</u>	<u>\$0.00</u>	<u>\$108.29</u>
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Dated: August 09, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 04, 2009, through August 04, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00015	Jim Evans	\$33.47		\$33.47

RECEIVED
SEP 03 2009
Department of Water Resources
Eastern Region

TOTAL PAID

\$33.47	\$0.00	\$33.47
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Dated: August 04, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayz, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 03, 2009, through August 03, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00018	Dan French	\$906.51		\$906.51

RECEIVED

SEP 03 2009

Department of Water Resources
Eastern Region

TOTAL PAID	<u>\$906.51</u>	<u>\$0.00</u>	<u>\$906.51</u>
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Dated: August 03, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 31, 2009, through August 02, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00008	City Of Salmon	\$48.52		\$48.52
74-U00017	Paul Fisher, Jr.	\$92.05		\$92.05
74-U00052	Bob Thomas	\$137.07		\$137.07

RECEIVED

SEP 03 2009

Department of Water Resources
Lemhi County

TOTAL PAID

\$277.64

\$0.00

\$277.64

Dated: August 02, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 30, 2009, through July 30 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00036	David McCampbell	\$20.00		\$20.00

RECEIVED

SEP 03 2009

Department of Finance
Eastern Region

TOTAL PAID

\$20.00	\$0.00	\$20.00
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Dated: July 30, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 29, 2009, through July 29 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00051	Larry Svalberg	\$20.00		\$20.00

RECEIVED

SEP 03 2009

DEPT. OF REVENUE
LEMMING

TOTAL PAID

\$20.00	\$0.00	\$20.00
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Dated: July 29, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 28, 2009, through July 28 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00019	Ben Garachena	\$197.01		\$197.01

RECEIVED
SEP 03 2009
Department of Water Resources
Lemhi, Idaho

TOTAL PAID

\$197.01	\$0.00	\$197.01
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Dated: July 28, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Kenneth M. Moughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 27, 2009, through July 27 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00034	Harry Lomonaco	\$20.00		\$20.00
74-U00038	Richard Natelson	\$21.55		\$21.55
74-U00045	Eric Rineer	\$23.50		\$23.50
74-U00047	Salmon River Properties	\$889.06		\$889.06

RECEIVED

SEP 08 2009

Department of Water Resources
Lemhi, Idaho

TOTAL PAID

<u>\$954.11</u>	<u>\$0.00</u>	<u>\$954.11</u>
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Dated: July 27, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton_____, Auditor
Dennis Lile_____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 24, 2009, through July 26 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00016	Paul Fisher	\$1,218.56		\$1,218.56
74-U00043	Charles Peck	\$20.00		\$20.00

RECEIVED
SEP 03 2009
Department of Water Resources
Eastern Region

TOTAL PAID

\$1,238.56	\$0.00	\$1,238.56
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Dated: July 26, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays_____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 23, 2009, through July 23, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00027	Lloyd Jones	\$31.69		\$31.69
74-U00029	Charles Lamoure	\$28.13		\$28.13

RECEIVED

SEP 03 2009

Department of Water Resources
Lemhi, Idaho

TOTAL PAID

\$59.82	\$0.00	\$59.82
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Dated: July 23, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 22, 2009, through July 22, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00046	Jerome Roach	\$72.25		\$72.25
74-U00050	Shepard of the Valley	\$29.91		\$29.91
74-U00058	Rulon Wellard	\$109.97		\$109.97

RECEIVED
SEP 03 2009
Department of Water Resources
Lemhi, Idaho

TOTAL PAID	<u>\$212.13</u>	<u>\$0.00</u>	<u>\$212.13</u>
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Dated: July 22, 2009

Respectfully submitted,
Mary Ann Heiser , Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 21, 2009, through July 21, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00031	Dennis Lile	\$20.00		\$20.00

RECEIVED
SEP 09 2009
Department of Public Resources
Lemhi, Idaho

TOTAL PAID	\$20.00	\$0.00	\$20.00
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Dated: July 21, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer
By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor
Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of July 20, 2009, through July 20, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00002	Ilene Arrington	\$23.50		\$23.50
74-U00007	Ray Cheney	\$326.49		\$326.49
74-U00025	Betty Irby	\$20.00		\$20.00
74-U00053	Larry Thompson	\$22.44		\$22.44
74-U00057	James Wall	\$20.00		\$20.00
74-U00059	Grace Williams	\$40.58		\$40.58
74-U00060	Dale Wolfley	\$35.25		\$35.25

RECEIVED

SEP 03 2009

County of Lemhi, Idaho
Lemhi County

TOTAL PAID

\$488.26	\$0.00	\$488.26
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Dated: July 20, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammy M. Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of July 17, 2009, through July 19, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00014	Jay Edwards	\$20.00		\$20.00
74-U00028	Colleen Keirnes	\$26.35		\$26.35
74-U00030	Bob Leth	\$22.26		\$22.26
74-U00032	Linger Distributing	\$66.38		\$66.38
74-U00033	Steve Lish	\$29.91		\$29.91
74-U00037	Myra Miller	\$49.48		\$49.48
74-U00039	John Nelson	\$20.00		\$20.00
74-U00041	Delos Olson	\$251.35		\$251.35

RECEIVED

SEP 23 2009

Department of Water Services
Lemhi, Idaho

TOTAL PAID

\$485.73

\$0.00

\$485.73

Dated: July 19, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Larry Maughan Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of July 16, 2009, through July 16, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00003	Brett Baird	\$31.69		\$31.69
74-U00005	Kerrie Cheney	\$20.00		\$20.00
74-U00006	Randall Cheney	\$31.69		\$31.69
74-U00009	Ronald Cook	\$20.00		\$20.00
74-U00021	Randy Goodell	\$818.78		\$818.78
74-U00022	Charles Goodman	\$33.47		\$33.47
74-U00024	Rusty Hamilton	\$20.66		\$20.66
74-U00026	Dean Jackson	\$20.00		\$20.00
74-U00040	Dallas Olson	\$251.35		\$251.35
74-U00042	Jack Parmenter	\$69.46		\$69.46
74-U00044	Ray Reynolds	\$31.51		\$31.51
74-U00054	Todd Tibbitts	\$33.47		\$33.47

RECEIVED

SEP 03 2009

Department of Public Services
Lemhi, Idaho

TOTAL PAID

\$1,382.08	\$0.00	\$1,382.08
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Dated: July 16, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kenneth M. Vaughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor
Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of July 15, 2009, through July 15, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00001	Henry Apel	\$20.00		\$20.00
74-U00010	Jim Dartt	\$40.58		\$40.58

RECEIVED
SEP 03 2009
Depot Street, Salmon, Idaho
Lemhi County

TOTAL PAID

<u>\$60.58</u>	<u>\$0.00</u>	<u>\$60.58</u>
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Dated: July 15, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton_____, Auditor
Dennis Lile_____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District

Lemhi County , Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water **Special Assessments** collected by me during the month of January 31, 2009, through July 14, 2009, Season of 2009, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00011	Richard Demick	\$67.27		\$67.27

RECEIVED
SEP 09 2009
Lemhi County Treasurer's Office
Salmon, Idaho

TOTAL PAID

\$67.27	\$0.00	\$67.27
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Dated: July 14, 2009

Respectfully submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Mughan, Deputy